

# Work Order ID 103114

June-27-13 10:23:29 AM

**\*103114\***

Page 1

Item ID: D2893-1

Accept

**\*N9000040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Support

Start Date: 6/14/13

Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 6/17/13

Req'd Qty: 2.00

**\*2\***

Customer: CU-DAR001

Reference: RMA RA111496 - RETURN

Run Start

**\*NR1\***

Approvals:

Process Plan: 

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2893

C

0.00

100

**\*100\***

QC

Quality Control

Memo

INSPECT RA111496

0.00

DAS  
16  
9-89

13/06/10

x2

110

0.00

**\*110\***

Packaging

Packaging

Memo

RE-IDENTIFY USING NEW B/N

0.00

STALG  
Maf.

2x

SP  
13-7-10

120

QC21- Final Inspection - Work Order Release

0.00

**\*120\***

QC

Quality Control

Memo

0.00

13/7/10

13-07-10

# Picklist Print

June-27-13 10:23:29 AM

Page 1  
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Work Order ID: 103114  
Parent Item: D2893-1  
Parent Item Name: Support

Start Date: 6/14/13

Required Date: 6/17/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: C02.11.26Reformat; Added P/OKJ  
IPP D 06.04.19 removed alodine EC  
IPP Rev:E Added priming as per Rev B 07-04-30 JLM  
IPP F 08.03.19 Re-format EC verified by: DD  
IPP Rev:G 08-05-15 add QC14 DD verified by:EC  
rev.C DD verf:EC  
IPP Rev:H 11.08.04 as per dwg

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2893-1 Support		Manufactured	No				Each	27.0000		2			

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	2	
87289	2	
LG	11	
102410	11	
LG052	14	
100853	7	
72865	2	
92823	1	
96489	4	

96308

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# **RA 111496**

Received @ Dart June 10<sup>th</sup>, 2013  
Inspected @ Dart June 12<sup>th</sup>, 2013

CUSTOMER: OVER SEAS AIRCRAFT SUPPORT  
CUSTOMER CONTACT: TAMMY SCOTT  
SHIPPED FROM: LAKESIDE AZ, USA

## **Instructions for RA 111496**

- D2893-1 B96348 qty x2 are in good condition
- Return to stock under new Batch #
- D2940-1 B79118 qty x2 are in good condition
- Return to stock under new Batch #

**Time Estimate** = 1 HOUR ONLY (stores)

**Departments Required:** Stores (restocking)

**Pictures Attached** = NO

**QTY INSPECTED** = x2 D2893-1 B96348  
x2 D2940-1 B79118

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**



1270 Aberdeen Street  
Hawkebury, Ontario K6A 1K7

# RETURN AUTHORIZATION

Date: 1-Mar-13  
Customer Name: OVERSEAS A/C SUPPORT  
Customer Code: OVER01 (Sales: COVER01)  
Telephone No: 1 928 368 6565  
E-mail Address: t.scott@oasinc.aero  
Contact Name: TAMMY SCOTT  
Issued by: Lisa McMachen

DART RA Number: RA111496  
DHS RA Number: DSIRA-01252  
DHS PO #: PO4702  
DART Invoice #: INV110860  
Customer Ref: 18919  
PAR/CAR/NCR/SQ: N/A

Quantity	Part Number	Description	Batch Number
2	D2893-1	SUPPORT	B96348
2	D2940-1	SUPPORT	B79118

Reason for Return: CUSTOMER ORDERED THE WRONG PART - BY  
LOOKING IN THE CATALOGUE - BELIEVED THEY ORDERED THE CORRECT PARTS

## Credit Instructions:

☒ Full credit  
☐ None

Return Instructions: Commercial Invoice Yes ☒  
Documentation (STC/ARC/ICA) Yes ☐  
Packing Slip Yes ☐

Include on Commercial Invoice:  
Part Number/Description / Value in USD  
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid YES Collect \_\_\_\_\_ Courier \_\_\_\_\_  
Account # \_\_\_\_\_

## RECEIVING RETURN AUTHORIZATION

Receiver: <i>PS</i>	Condition of Packaging: <i>Good</i>	Paperwork: RA	P/L: NONE	Photograph Required: Yes
Date: <i>13/6/10</i>	Freight Company: <i>UPS</i>	CHG #	W/O#	No
Quantity	Part Number	Batch	QC Verification	Disposition
<i>2</i>	<i>D2893-1</i>	<i>B96348</i>		<i>103114</i>
<i>2</i>	<i>D2940-1</i>	<i>B79118</i>		<i>103115</i>

QC Inspector: \_\_\_\_\_ Photograph Attached: Yes ☐ No ☐ Condition: Sealed ☐ Complete ☐ Short H/W ☐ Short Kit ☐ No P/W ☐ Damaged ☐

QC Comments: \_\_\_\_\_ Special Return/Rework Instructions: \_\_\_\_\_

Issue Credit: Yes ☒ No ☐

GM Approval: *[Signature]*

Date: *JUNE 13 2015*

Invoice Amount: \$4,547.62

Restocking Fee: *- 378.55*

Freight: *#4169 07*

Net Credit: *#4169 07*

Quality Assurance: \_\_\_\_\_

Close Date: \_\_\_\_\_